CFS 9.2 & CHRS
Project Updates

Financial Services All Staff Professionals Meeting

March 6, 2014
CFS 9.2 Upgrade

CFS 9.2 Go-Live date has moved up

- CFS downtime is now April 16 – April 22
- Normal campus operations should resume Wednesday, April 23
  - Notice to Campus still shows we’re down until April 28 - just in case
CFS 9.2 Upgrade

During downtime – NO access to CFS

• No payments/checks can be issued
• No procurement can be done
  • Campus can use ProCard and OfficeMax since they’re outside of CFS
• No budget or expenditure transfers will be processed
CFS 9.2 Upgrade (continued)

Other Important Dates

- April 10 - Last day for campus to enter and approve requisitions in CFS
- April 11 - Last day for AP to enter vouchers
CFS 9.2 Upgrade (continued)

Other Important Dates (continued)

- April 14
  - Final check run
  - Reqs not yet sourced to POs will be cancelled
  - Vouchers with Match Exceptions will be cancelled
  - Final Journal Entries
  - CashNet feed will be closed

- April 15 - Run clean-up and validation queries
CFS 9.2 Upgrade (continued)

Other Important Dates (continued)

- Procard dates have been adjusted
  - Transactions available Monday, April 28
  - Reconciliations due Friday, May 9
  - Statements due Friday, May 16

- SacVault/Cognos will be available for reporting but data will be “frozen” as of April 15 until the new system is ready to use
  - May be down briefly before coming back up
CHRS Project

The CHRS project is on hold!

Previously scheduled to Go-Live in July or August 2014

No new Go-Live date has been set
CFS 9.2 & CHRS Updates

Additional Information/Resources:

- IRT Website – 2014 Administrative System Upgrades:
  http://www.csus.edu/irt/ServiceDesk/Support/adminupgrades.html

- Sac State Briefing – February 10, 2014
  http://www.csus.edu/bulletin/mondaybriefing/021014briefing.pdf